



RECEIVED
COMM. OF ELECTIONS

2006 NOV -1 P 12:06

Campaign Finance Section
Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends for Eric Buckson

Account Number: _____

Date of this Report: 10-30-06

REPORTING PERIOD: FROM: 10-10-06 TO: 10-30-06

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input checked="" type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: Levy Court 4th District KC

Year End Report ☐ Final Organization Closing ☐

Closing Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

Patricia M. Buckson 10-30-06
TREASURER SIGNATURE DATE

Eric Buckson 10-31-06
CANDIDATE SIGNATURE DATE

STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:

REPORTING PERIOD: 10-10-06 10-30-06
FROM TO

1. BEGINNING BALANCE 590.95
(Ending Balance from last reporting period)

2. RECEIPTS:
 - A. SCHEDULE A - TOTAL RECEIPTS 325.00
 - B. SCHEDULE C-1 - TOTAL IN-KIND CONTRIBUTIONS _____
 - C. SCHEDULE D-1 - TOTAL LOANS RECEIVED _____
 - D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED _____
 - E. SUBTOTAL (Total of A, B, C, D) 325.00

3. EXPENDITURES:
 - F. SCHEDULE B - TOTAL EXPENDITURES 625.00
 - G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES _____
 - H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS _____
 - I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID ~~625.00~~
 - J. SUBTOTAL (Total of F, G, H, I) 625.00

4. ENDING BALANCE 295.95
(Beginning Balance plus 2E, minus 3J)

5. VALUE OF NON-CASH ASSETS (From Schedule F) _____
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G) _____
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2) _____
8. CLOSE OUT BALANCE (Must equal zero if Committee closed) 295.95

SCHEDULE A - TOTAL RECEIPTS

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:[illegible]

SCHEDULE B - TOTAL EXPENDITURES

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

[illegible]

SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period.

NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

[illegible]

SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period.

NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

[illegible]

SCHEDULE D-1 - LOANS RECEIVED

All loans in excess of \$50 RECEIVED DURING THIS REPORTING PERIOD should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

[illegible]

SCHEDULE E - EXPENSE REIMBURSEMENTS

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburser Name	Reimburser Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
TOTAL REIMBURSEMENTS RECEIVED						

*

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

[illegible]

SCHEDULE F - NON-CASH ASSETS

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS:

[illegible]

SCHEDULE G - ELIMINATION OF ASSETS

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED			